

## City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500036756

Ship To: Center ID: ELEL GS ELECTRICAL SUPERVISOR/ **TRADES ELECTRICAL SUPV-TRADES MS 20** 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801

GS ELECTRICAL SUPERVISOR/ **TRADES** ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

858-268-1020

Date: 09/27/2012 Page 1 of 2

**Billing Contact:** ALICIA CATER Telephone:

Vendor:

Consolidated Electrical Distributor 5457 Ruffin Rd San Diego CA 92123-1312

**Delivery Terms:** FREE ON BOARD

within 30 days Due net

Terms:

Deliver on or before: 06/30/2013

Lisa Hoffmann Buyer:

Telephone: 619-236-6096

Vendor ID: 20000152 Phone:

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) 50,000 EA USD 1.00 USD 50,000.00 **Department Open - Electrical** Provide the City of San Diego/Facilities Division with electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical MRO vendors and is required by City forces for immediate completion of work in progress for the period of 07/01/12 - 06/30/13 in accordance with San Diego Municipal code 22.3208 (f). Contact the Buyer, Lisa Hoffmann at 619 236-6096 with any questions. Department Contact: Dave Prevost @ (619)525-8543

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



Vendor ID: 20000152

## **City of San Diego PURCHASE ORDER MODIFICATION**

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San Diego CA 92123-1312

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 50,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 50,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above